

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for an amount of Rs.1,37,51,000/- under Plan to the Director of NIMS, AP, Hyderabad towards 1<sup>st</sup> installment of BE 2010-11 – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 649**

**Dated 11-5-2010**

**Read :-**

G.O.Rt.No.2184, Finance (Expr.HM&FW.I) Dept., dated 01-05-2010.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.HM & FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of **Rs.1,37,51,000/-** (Rupees one crore thirty seven lakhs and fifty one thousands only) from the B.E. provision 2010-11 (Plan) towards 1<sup>st</sup> installment under the following schemes. The amount shall be adjusted to the P.D. A/c No.195 of the Director, NIMS, A.P., Hyderabad.

Plan

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	BE 2010-11	Additional Amount sanctioned/ Reappropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Amount Autho-raised now	Balance amount available (6-(7+8))	Proce-dure of Drawal of Funds	Drawing Officer	Re-ma-rks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	0	3,86,00	0	96,50	2,89,50	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	0	81,00	0	20,25	60,75	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	0	33,00	0	8,25	24,75	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	
4	Development of NIMS (PSSY)	2210-01-110-GH.11-SH (37)-310/312 OGIA	38,60	0	38,60	0	9,65	28,95	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	
5	Development of NIMS (PSSY)	2210-01-789-GH.11-SH(34)-310/312 OGIA	8,10	0	8,10	0	2,03	6,07	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	

(P.T.O.)

6	Development of NIMS (PSSY)	2210-01-796-GH.11-SH(34)-310/312 OGIA	3,30	0	3,30	0	83	2,47	Adj. to P.D. A/c No. GA 195	A.S. (Claims) HM & FW Dept.	
	Total		5,50,00	0	5,50,00	0	1,37,51	4,12,49			

2. The bill shall be presented by the Director, NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director of NIMS, Hyderabad.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Director of NIMS, A.P., Hyderabad  
 The Director of Treasuries & Accounts, A.P., Hyderabad  
 The Pay & Accounts Officer, A.P., Hyderabad  
 The Accountant General (A&E), A.P., Hyderabad  
 The Accountant General (Civil Audit), AP, Hyderabad

**Copy to:**  
 The Finance (Expr. HM&FW-I) Department  
 The HM & FW (OP.II) Department,  
 A.P. Secretariat, Hyderabad.  
 SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER